

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY  
NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Robert N. Herkes

(b) Committee Name: Friends of Bob Herkes

(c) Mailing Address: P.O. 313 Volcano, HI 96785

(d) Phone (Bus) 277-7631 (Res) 985-8901

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third  
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth  
☐ Final Primary ☒ Short Form<sup>1</sup>  
☐ Preliminary General  
☐ Final Election Period  
☐ Supplemental

REPORTING PERIOD

11/3/04 through 12/31/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD <sup>2</sup> TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		5,810.36
2. Cash on Hand at the Beginning of this Reporting Period.....	5,810.36	
3. Total Receipts (From Line 15).....	-0-	-0-
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	5,810.36	5,810.36
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	805.70	805.70
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	5,004.66	5,004.66
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	5,004.66	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

  
Candidate Signature

Date

8.29.06

  
Treasurer Signature

Date

8.29.06

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

**RECEIPTS**

**COLUMN A  
TOTAL THIS PERIOD**

**COLUMN B  
ELECTION PERIOD  
TOTAL TO DATE**

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	-0-	-0-	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	-0-	-0-	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	-0-	-0-	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	-0-	-0-	12
13. Public Funds and Other Receipts.....			13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	-0-	-0-	15
<b>DISBURSEMENTS</b>			
16. Expenditures.....	805.70	805.70	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	805.70	805.70	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	805.70	805.70	21

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE

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OF

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/5/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal mailing Hon., HI	Overpayment on printing	-325.78
11/6/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pahala Srs.	Donation	25.00
11/12/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longhi's Restaurant Hon., HI	Campaign supporters	312.92
11/15/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FEDEX Hilo, HI	Freight	20.26
11/23/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 220*.45 Kona	For Duerr lunch (campaign)	99.00
11/23/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max Hilo, HI	Printer	247.88
11/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 48*.45 Pahala	Campaign	21.60

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	400.88
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 2 OF 3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pier 1 Imports Hon., HI	Gifts to campaign supports	93.60
12/3/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Naalehu	School inspection	33.75
12/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 42*.45 Mt. View	School inspection	18.90
12/5/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 48*.45 Pahala	School inspection	21.60
12/7/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mileage 75*.45 Naalehu	Kapu Kau	33.75
12/7/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kapu Kau	Membership	10.00
12/13/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cost u Less Hilo, HI	Food for campaign supporters	134.47

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	346.07
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Robert N. Herkes, Friends of Bob Herkes

PAGE 3 OF 3

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Manago Hotel Kona, HI	Accommodations	51.25
12/31/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank service charge	7.50
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	58.75
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	805.70